

TAXINVOICE

Invoice No: 502
Invoice Date: 2024-02-02
Due Date: 2024-03-03

Billed By

Business Name: Parth Hardware
Email:
Phone:
GSTIN: 24AAAFP7890A1Z7
PAN: AAAFP7890A
Address: Chandkheda,
Ahmedabad, Gujarat
382424

City: Ahmedabad
Postal Code: 382424
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002

City: Ahmedabad
Postal Code: 380002
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	10	6000.00	18	7080.00
CFL Light Fixtures (per unit)	8539	200	10	2000.00	18	2360.00
				Total Taxable Value	8000.00	
				Subtotal	9440.00	
				Discount	400	
				Total	9040.00	
				Amount Paid	0.00	
				Balance Due	Rs 9040.00	

Terms and condition

Please make the payment by the due date.

